Case 01-01139_AMC_{ULE}DOC18301-11_{AR} Filed 04/29/05 Page 1 of 45 FOR THE PERIOD MARCH 1, 2005 THROUGH MARCH 31, 2005

CASE ADMINISTRATION

<u>ATTORNEY</u>	DEPARTMENT	HOURS	HOURLY RATE	<u>AMOUNT</u>
BECKER, GARY M.	CRED	0.10	520.00	52.00
NOVOD, GORDON	CRED	3.90	410.00	1,599.00
DIMOS, BILL	CRED	0.70	275.00	192.50
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	1.30	205.00	266.50
	Subtotal _	6.00		\$ 2,110.00
CREDITOR COMMITTEE				
<u>ATTORNEY</u>	DEPARTMENT	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BENTLEY, PHILIP	CRED	0.60	595.00	357.00
BECKER, GARY M.	CRED	5.70	520.00	2,964.00
	Subtotal _	6.30		\$3,321.00
BANKR. MOTIONS				
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	<u>AMOUNT</u>
NADLER, ELLEN R.	LITI	2.00	660.00	1,320.00
BECKER, GARY M.	CRED	3.60	520.00	1,872.00
NOVOD, GORDON	CRED	4.50	410.00	1,845.00
	Subtotal	10.10		\$
REORGANIZATION PLAN				
ATTORNEY	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BECKER, GARY M.	CRED	0.20	520.00	104.00
	Subtotal	0.20		\$ 104.00

Case 01-01139-AMG_{ULE}Doc₁8301-1_{AR} Filed 04/29/05 Page 2 of 45 FOR THE PERIOD MARCH 1, 2005 THROUGH MARCH 31, 2005

FEE APPLICATIONS, APPLICANT

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
BECKER, GARY M.	CRED	1.70	520.00	884.00
PARAPROFESSIONALS				
MANGUAL, KATHLEEN	CRED	8.40	205.00	1,722.00
SEIDMAN, EMILY	CRED	1.10	205.00	225.50
	Subtotal	11.20		\$ 2,831.50
OLAIMANAL VOIO OD ITOTION A	-			
CLAIM ANALYSIS OBJECTION &	RESOLUTION (AS	SBESTOS)		
<u>ATTORNEY</u>	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
NADLER, ELLEN R.	LITI	4.80	660.00	3,168.00
BENTLEY, PHILIP	CRED	1.90	595.00	1,130.50
HOROWITZ, GREGORY A.	LITI	2.00	560.00	1,120.00
BECKER, GARY M.	CRED	6.60	520.00	3,432.00
	Subtotal	15.30		\$ 8,850.50
//===0/00	_	13.30		
HEARINGS				
<u>ATTORNEY</u>	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	6.00	520.00	3,120.00
	Subtotal	6.00	;	\$ 3,120.00
TRAVEL\NON-WORKING				
A TOPOD NEW	D. D. D. D. C. D. C. D. C. C. D. C.	MOMBO	MOMBI W B A ME	MOUNT
ATTORNEY	<u>DEPARTMENT</u>	HOURS	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	4.00	260.00	1,040.00
	Subtotal	4.00	:	\$ 1,040.00
	_			
	Total	59.10	:	\$ 26,414.00
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Case 01-01139-AMC/LEDOCINGOLTAR FILE ON OA/R9/05 Page 3 of 45 FOR THE PERIOD MARCH 1, 2005 THROUGH MARCH 31, 2005

<u>ATTORNEY</u>	TITLE	<u>HOURS</u>	HOURLY RATE	<u>AMOUNT</u>
NADLER, ELLEN R.	PARTNER	6.80	660.00	4,488.00
BENTLEY, PHILIP	PARTNER	2.50	595.00	1,487.50
HOROWITZ, GREGORY A.	PARTNER	2.00	560.00	1,120.00
BECKER, GARY M.	SPEC COUNS	23.90	520.00	12,428.00
BECKER, GARY M.	SPEC COUNS	4.00	260.00	1,040.00
NOVOD, GORDON	ASSOCIATE	8.40	410.00	3,444.00
DIMOS, BILL	ASSOCIATE	0.70	275.00	192.50
MANGUAL, KATHLEEN	PARALEGAL	9.70	205.00	1,988.50
SEIDMAN, EMILY	PARALEGAL	<u>1.10</u>	205.00	<u>225.50</u>
	Total	<u>59.10</u>		\$ <u>26,414.00</u>

Case 01-01139-AMCHE DOCE8301118UKFIEWEQ4/29/05 Page 4 of 45 FOR THE PERIOD MARCH 1, 2005 THROUGH MARCH 31, 2005

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
PHOTOCOPYING	41.55
LONG-DISTANCE TEL.	3.54
MESSENGER/COURIER	17.67
LEGAL SEARCH FEES	3.20
CORP. DOC.& MAT.	512.50
CAB FARES	373.00
OUT-OF-TOWN TRAVEL	1,863.78
MEALS/T & E	12.00
Subtotal	\$ <u>2,827.24</u>

Case 01-01139_AMCVODOGT8301D1sBURIGE 04/29/05_TIBAGE 5 of 45 FOR THE PERIOD MARCH 1, 2005 THROUGH MARCH 31, 2005

	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
PHOTOCOPYING		22.16
	Subtotal	\$22.16

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DATE OF BILL.

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Doc 8301-1 Case 01-01139-AMC Filed 04/29/05 Page 6 of 45 ----

> KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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alp_132c: Client Summary

(10) Client Arrangement	(4) Excessive Legal Time (7) Fixed F (5) Business Development (8) Premium (6) Summer Associate (9) Roundin	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount
	Write Down/Up Reason Codes:	FOR ACCTG USE ONLY:
0.00 1. 1,355,120.50 1. 152,243.18	ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 12/31/04 FEES WRITTEN OFF TO DATE:	îșe î î î î î î î î î î î î î î î î î î
04/21/05 32 1,355/120.50	5 LAST PAXMENT DATE ACTUAL FEES HILLED TO DATE	DATE OF LAST BILL. LAST BILL NUMBER:
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 PAID DISB RETAINER: TOTAL AVAILABLE TUNDS: TRUST BALANCE: BILLING HISTORY	TOTAL OUTSTANDING:
	UNIDENTIFIED RECEIPE	
UNAPPLIED CASH	ACCOUNTS RECEIVABLE TOTALS	
necessary for write downs over \$2,000,00)	WRITE OFF APPROVAL	BILLING PARTNER APPROVAL: BILLING COMMENTS:
03/31/2005	03/31/2005 YES OR NO 03/31/2005	THRU DATE CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:
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18 14 14 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	FEBS COSTS	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:
1.7/2005	01/01/1901 TO: 05/31/2005	UNBILLED TIME FROM: UNBILLED DISB FROM:
POLITICAL PROPERTY OF THE PROP	PRE-BILLING SUMMARY REPORT	
	1.00/photo. 0.15/w/o manu. services	Special Billing Instructions: reduce tele. 1.00.
		Client No. 056772 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
	**RIVILEGED AND CONFIDENTIAL*	Batta & Hills - 07 (00 (000)

Doc 8301-1 Case 01-01139-AMC Filed 04/29/05 Page 7 of 45

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COMMITTEE

Time: 04/22/2005 09:28:44

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Case 0.	1-01139-AMC	DOC 8301-1	Filed 04/2	9/05 P	age / 01 45	
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136,341.00 15,690 259,919.32 22,173 142,779.00 4,099 17,595.00 436 7,701.50 469 12,436.50 469 14,237.00 389 10,840.00 1,279 10,840.50 148 40,984.50 995 132,776.50 8,060 24,186.50 2,444	HISTORY (Reflects Payments Billed Disbursement	03/02/05 03/ 03/31/05 03/ 02/01/05 02/ 02/24/05 02/ 03/07/05 03/ 03/14/05 03/ 03/39/05 03/	M M A R Y Oldage Entry 03/02/06	PARALEGAL 03/01/05 PARALEGAL 03/17/05	PARTNER 03/02/05 PARTNER 03/02/05 PARTNER 03/03/05 SPEC COUNSEL 03/01/05 ASSOCIATE 03/01/05 ASSOCIATE 03/01/05	r M A R Y
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Doc 8301-1 Filed 04/29/05 Page 9 of 45 Case 01-01139-AMC

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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alp_132r: Matter Detail

Run Date & Time: 04/22/2005 09:28:27

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Matter No: 056772-00001

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Bill Print: BENTLEY PHILIP - 02495

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Supy Print: MAYER THOMAS MOERS - 03976

Status : ACTIVE

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Bill Prtnr: BENTLEY PHILIP - 02495
Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Matter Opened: 07/27/2001

BILLING & PAYMENT HISTORY (Reflects Payments As of 04/22/05 09:28:27)

BILLING & PAYMENT HISTORY (Reflects Payments As of 04/22/05 09:28:27)

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Page 17 of 45 Case 01-01139-AMC Doc 8301-1 Filed 04/29/05 BECKER, GARY M.
BECKER, GARY M. PHOTOCOPYING BECKER, GARY M Employee Name Client Name : W.R. GRACE & CO. EQUITY COMMITTEE PHOTOCOPYING GARY M. GARY H GARY M GARY M. GARY M GARY M Ħ U 04/22/2005 09:28:28 a ĸ 0 Ø ß U Work Date U 03/28/05 Conf. equity holder re various case issues 03/08/05 03/14/05 Conf. equity holder re various case issues 03/02/05 Further work on memo to committee (0.7) 03/31/05 Conf. Grace shareholder re various case issues 03/22/05 Revise and send memo to committee re 03/09/05 M Ħ ₽ Н Review draft estimation CMOs; review Fax A. Mercer re hearing. Conf. C. Rose re various case issues Conf. equity holder re case issues. Conf. Bentley re omnibus hearing and begin memo to committee (0.7); conf. equity security re Libby indictment holder re case issues (0.5) 0820 PHOTOCOPYING Total : **Е**тріоуее *PRIVILEGED AND to committee re Total (0.5). materials court 03/09/05 Prtnr Prtnr : BENTLEY PHILIP - 02495 Prtnr : CRED. RGTS -: MAYER THOMAS MOERS -0.50 0.10 1.00 0.50 0.50 Amount 6913902 Index# Batch No Batch Date 52.00 357.00 03976 260.00 520.00 156.00 260.00 364.00 260.00 624.00

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Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
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Case 01-01139-AMC Filed 04/29/05 Page 21 of 45 Doc 8301-1 Description/Code ONBILLED PHOTOCOPYING BECKER, GARY M BECKER, GARY M Employee Name Matter Opened : 07/27/2001 Matter Name : BANKR. MOTIONS Client Name : W.R. GRACE & CO. Matter No: 056772-00005 Run Date & Time: 04/22/2005 09:28:28 alp_132r: Matter Detail NBILLED PHOTOCOPYING GORDON GARY M. 'n н 0 R ຜ н ဟ U Work Date U 03/18/05 Prepare for 3/21 hearing. 03/31/05 Conf. Bentley re various pending motions 03/30/05 Review motions filed in case, inlouding motion 03/18/05 Review of proposed PI Questionnaire and discs. PB and GB re: same (1.00); discs. w/team re: 03/28/05 Review PI committee motion to retain Anderson 03/07/05 Review objection to CEO motion (0:3) 03/02/05 Review of pleadings. (3.0). Disc. w/ Gary R T A ETAIL EQUITY COMMITTEE motion re CEO payment and motion re IRS Conf. Novod re open Grace motions, including Email and conf. with Novod re CEO motion. to retain Anderson Kill, conf. Bentley and call Kill and conf. Novod re potential response. and followup discs. w/G. Becker (.70) Questionnaire, proposed EMO, briefing schedule w/counsel for Debtor and ACC (w/GB) on PI revs. to PD proposed COM (.30); conf. call Equity Committee chair re same motion (0.4) regarding IRS settlement motion (0,4); conf settlement (0.6); conf. T. Maynes of K&E emails re same. (0.2). B. (0.1). Review of PD stip. (0.3). w/ Gary B. to Ted W: (0.2). Call w/ GB to Jan (0.1). Call to Gary B. (0.1). Disc to Gary B. (0.1). Disc. w/ NOVOD, KRAMER LEVIN NAFTALIS & FRANKEL LLP Fee Total ` ດ *PRIVILEGED AND CONFIDENTIAL* Fee Total Description z (0.2). Call Review of 03/02/05 Gary B Date Supy Prtnr : Prtnr : BENTLEY PHILIP - 02495 Prtnr : CRED. RGTS MAYER THOMAS MOERS - 03976 BITTOH 0.45 0 0 0.30 2,00 0.20 80 . ទ Amount 10.10 5,037.00 6908378 Index# 1,845.00 416.00 728.00 156:00 Batch No Batch Date 142719 Index# 5572176 03/08/05 5598943 03/25/05 5619623 04/04/05 5619624 04/04/05 5591842 5598944 03/25/05 5568041 03/04/05 5,037.00 Proforma Number: Bill Frequency: M Status 03/08/05 03/29/05 Batch Date

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Costs Total:	Matter No: 056772-00005 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: BANKR. MOTIONS Matter Opened: 07/27/2001 U N B I L L B D C O S T S D E T A I L Description/Code LONG-DISTANCE TEL. 0885 LONG-DISTANCE TEL. 3128632485 CAB FARES VENDOR-MARIANNE FERGUSON, CASHIER GARY M. BECKER CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER GARY M. BECKER CAB FARES - VENDOR-GARY M. BECKER VARIOUS CABFARES COUT-OF-TOWN TRAVEL 0950 CITICORP DINERS CLUB OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NY CHICAGO CHICAGO NY CITICORP DINERS CLUB OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB NYWILMINGTONWILMINGTONNY	alp_132r: Matter Detail Run Date & Time: 04/22/2005 09:28:28
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Case 01-01139-AMC Doc 8301-1 Filed 04/29/05 Page 23 of 45 0940 CAB FARES 0820 PHOTOCOPYING Code Description BECKER, GARY M. Employee Name INSTRUCTIO STRUCT 3.60 4.50 2.00 SNOI NSFOR ...225.00 Amount 2.85 1,845.00 1,872,00 0 æ G Z B111 m H Н Į. ъ W/0 / W/u 0 SI

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Date & Time: 04/22/2005 09:28:28

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRE-BILLING SUMMARY REPORT

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Client Name : W.R. GRACE Run Date & Time: 04/22/20 Matter No: 056772-00007

Special Billing Instructions:

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

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Employee Name Hours Amount Bill W/o / W/u Transfer To Cint/Mtr Carry Form

BECKER, GARY M. 0.20 104.00

Total: 0.20 104.00

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> Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00008 Run Date & Time: 04/22/2005 09:28:28

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Page 29 of 45 03/07/05 01/31/05 409094 03/22/05 02/28/05 409094 03/32/05 02/28/05 407732 07/31/04 06/30/04 392045 08/23/04 06/30/04 394084 01/25/05 09/30/04 396938 04/30/04 02/29/04 388529 05/27/04 04/30/04 390208 Emp Id Matter Name : FEE APPLICATIONS, APPLICANT Matter No: 056772-00008 Client Name: W.R. GRACE & CO. 02/25/04 01/31/04 PRIOR TO 2001 YEAR 2002 YEAR 2003 MANGUAL, KATHLEEN SEIDMAN, EMILY Employee Name NI Hours : 0.00 Partners Time: 04/22/2005 09:28:28 . Ro Date H שי 408613 409910 384579 × Ż. 'n Z Ø ખ ₫ EQUITY COMMITTEE × CRED Group ≥ Ŋ 0 939.00 1,170.00 2,470.50 2,517.00 1,758.00 951.00 R Y (Reflects Payments As 78.00 03/03/05 Disbursement 03/01/05 Oldest KRAMER LEVIN NAFTALIS & FRANKEL LLP 183 14 9.56 03/22/05 03/17/05 of 04/22/05 09:28:28) Applied From OA Bill Prtmr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 8,40 1.10 Total 3,764.06 Collections 2,470.50 01/25/05 2,517.00 04/21/05 1,170.00 11/16/04 939.00 10/18/04 78:00:08/03/04 951.00 10/18/04 MAYER THOMAS MOERS - 03976 1,722.00 225.50 Date 03/30/05 Валапсе 2,831.50 Bill Frequency: M

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Name : W.R. GRACE & CO. FEE APPLICATIONS, APPLICANT Supv Prtmr : WAYER THOMAS MOERS - 03976

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened : 07/27/2001

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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5 CLIENT Name: THE STRUCTION & RESOLUTION (ASBESTOS)

Supv. Matter Opened: 07/27/2001

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMM 0950 OUT-OF-TOWN TRAVEL 0936 CORP. DOC.& Employee Name Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE HOROWITZ, GREGORY A. Costs Total: INGIN ING INSTRUCTIONS FOR UNBILLED TIME SUMMARY
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(1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (2) Late Time & Costs posted (5) Business Development (8) Premium (10) Client Arrangement (3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement BILL NUMBER:	Write Down/Up Reason Codes	DATE OF LAST BILL: 04/22/05 1AST PAYMENT DATE: 04/21/05 409910 ACTUAL PRES BILLED TO DATE: 00/ACCOUNT PRES BILLED TO DATE: 00/ACCOUNT PRES BILLED TO DATE: 07/351:50 1AST BILL THRU DATE: FRES WRITTEN OFF TO DATE: 1,967.68	TRUST BALANCE:	TEES: 20,665.50 DISBURSEMENTS: 343.28 UNIDENTIFIED RECEIPTS: 0.00 FEB RETAINER: 0.00 PAID FEE RETAINER: 0.00 DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00 TOTAL OUTSTANDING: 21,008.78 TOTAL AVAILABLE FUNDS: 0.00	HSYO GAITAAVKO	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS:	EXPECTED DATE OF COLLECTION: BILLING PARTNER: APPROVAL:	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? YES OR NO	ILLABLE AMOUNT: (T. WRITTEN DOWN). PREMIUM:	PRE-BILLING SUMMARY REPORT	Profor Bill
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